GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Andhra Hospital, Prakasam Road, Vijayawada, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 689 Dated: 21-06-2019

Read:

From M/s. Andhra Hospital, Prakasam Road, Vijayawada Letter dated Nill and 27 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Andhra Hospital, Prakasam Road, Vijayawada . After careful examination of the matter, Government have issued the LOCs to M/s. Andhra Hospital, Prakasam Road, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payble to Hospital Rs.
1	Baby G Aswitha, D/O Rajesh, 16-91, Yarrareddipalem, Krishna District.	179477/CMO/L/2019 Dt :05-03-2019 1,25,000/-	2,05,713/-	1,25,000/-	12,500/-	1,12,500/-
2	Baby Ommi Ponna Vardhan Sri, C/O Ommi Ramana Apparao, NTR Colony, Visakhapatnam District.	190869/CMO/L/2019 Dt :20-03-2019 1,04,270/-	1,79,233/-	1,04,270/-	10,427/-	93,843/-
3	Master Gajula Yoshith Sai, C/O Gajula Ramanjaneyulu, 1*-49, Modumudi, Krishna District.	175066/CMO/L/2019 Dt :22-02-2019 1,54,270/-	1,80,673/-	1,54,270/-	15,427/-	1,38,843/-
4	Baby Vangala Praharsha Sai, D/O Vamsi, 2-43, Sundaraiah Colony, Krishna District.	175512/CMO/L/2019 Dt :20-02-2019 2,54,270/-	3,46,865/-	2,54,270/-	25,427/-	2,28,843/-
5	Baby V Manohar, S/O Vaduguri Ramakrishna, 7-662-E-14-15, Sivaji Nagar, Prakasam District.	189791/CMO/L/2019 Dt :09-03-2019 1,75,000/-	1,80,198/-	1,75,000/-	17,500/-	1,57,500/-
6	Kum Bhavya Lakshmi, D/O Pedda Narasimha Rao, 27-108, 18TH Portion Street, Krishna District.	173296/CMO/L/2019 Dt :20-02-2019 1,50,000/-	2,04,504/-	1,50,000/-	15,000/-	1,35,000/-
7	Sri R Abhiram, S/O R Sudhakar, 2-6-13/4, Anapala Vari Veedhi, East Godavari District.	191048/CMO/L/2019 Dt :20-03-2019 85,000/-	1,65,407/-	85,000/-	8,500/-	76,500/-

8	Smt Devarapalli Koteswaramma, W/O Sambasiva Rao, 4-76A, Chikkavaram, Krishna District.	180619/CMO/L/2019 Dt :02-03-2019 50,000/-	57,814/-	50,000/-	5,000/-	45,000/-
9	Sri Musunuru Sri Ramaiah, S/O Anjaiah, 101, Chiluvuru, Guntur District.	129007/CMO/L/2018 Dt :16-11-2018 50,650/-	77,973/-	50,650/-	5,065/-	45,585/-
10	Sri Baddula Narasimha Rao, S/O Boddula Hanumatharao, 1, Dhulipalla, Guntur District.	175456/CMO/L/2019 Dt :20-02-2019 50,000/-	86,569/-	50,000/-	5,000/-	45,000/-
11	Sri Anurag Tiwari, S/O Hariom Tiwari, 41-28/4-44, Balaswamy Street, Krishna District.	171285/CMO/L/2019 Dt :19-02-2019 43,470/-	77,078/-	43,470/-	4,347/-	39,123/-
12	Baby Shaik Rihana, D/O Shaik Jani, 2-128, Muslim Bazar, Guntur District.	179579/CMO/L/2019 Dt :28-02-2019 1,00,000/-	1,10,374/-	1,00,000/-	10,000/-	90,000/-
13	Sri Bole Akhil, S/O Bole Ravi, Mamuduru, Ananthapur District.	189447/CMO/L/2019 Dt :08-03-2019 1,50,000/-	2,16,523/-	1,50,000/-	15,000/-	1,35,000/-
14	Sri SK Mabhasha, S/O Shaik Sharif, 7-1129, Indira Nagar, YSR District.	174701/CMO/L/2019 Dt :25-02-2019 3,19,840/-	7,06,704/-	3,19,840/-	31,984/-	2,87,856/-
15	Smt Golla Aswini, W/O Golla Ravindranath Tagore, Siri Nagar, Vasathi Residency, Krishna District.	167231/CMO/L/2019 Dt :08-02-2019 4,00,000/-	8,54,766/-	4,00,000/-	40,000/-	3,60,000/-
16	Sri Derangula Jeevan Kumar, S/O Derangula Thimmaiah, 4-43, Agraharam Palli, Ananthapur District.	190509/CMO/L/2019 Dt :20-03-2019 1,45,440/-	1,82,427/-	1,45,440/-	14,544/-	1,30,896/-
17	Kum Kalyanapu Sandhya Rani, D/O Kalyanapujayaraju, 3-22, Pedda Harijana Vada, Kovvali, West Godavari District.	159437/CMO/L/2019 Dt :29-01-2019 2,00,000/-	2,44,947/-	2,00,000/-	20,000/-	1,80,000/-
18	Kum Pitta Saranya, D/O Gurmurthy, 13-773, K L Rao Colony, Guntur District.	189095/CMO/L/2019 Dt :09-03-2019 1,50,000/-	1,84,394/-	1,50,000/-	15,000/-	1,35,000/-
19	Sri Pasupuleti Nagaraju, S/O Mutyam, 5-30, Ledishastal Back Yanadisangam, Krishna District.	1109/CREV/L/2019 Dt :20-03-2019 60,000/-	94,507/-	60,000/-	6,000/-	54,000/-

20	Sri B Heyansh Ram, S/O Ramesh Babu, 7-89, Tulasamma Nagar, Krishna District.	4223/CREV/L/2019 Dt :09-04-2019 1,70,000/-	1,80,963/-	1,70,000/-	17,000/-	1,53,000/-
21	Smt Anne Ramatulasamma, W/O Bala Baskararao, 1-136, Ammavarigudam Road, Krishna District.	6604/CREV/L/2019 Dt :26-04-2019 50,000/-	66,237/-	50,000/-	5,000/-	45,000/-
22	Baby of Sativada Rama Devi, S/O Sativada Bhaskar Rao, 4-60, Nagavali Veedhi, Narayanapuram, Srikakulam District.	5045/CREV/L/2019 Dt :09-04-2019 1,50,000/-	1,84,706/-	1,50,000/-	15,000/-	1,35,000/-
23	Sri Bathula Nageswararao, S/O Kotaiah, Paata Repudi, Krishna District.	1528/CREV/L/2019 Dt :25-03-2019 65,010/-	1,39,735/-	65,010/-	6,501/-	58,509/-
24	Sri Tupakula Vijay Kumar, S/O Ankamaraju, 4-236, Ledishasta 1Back ST Colony, Krishna District.	1117/CREV/L/2019 Dt :20-03-2019 50,000/-	82,428/-	50,000/-	5,000/-	45,000/-
25	Baby Valiveti Dasiy Divya Srujani, D/O Keerthana, 4-244A, Valiveru, Guntur District.	2484/CREV/L/2019 Dt :09-04-2019 1,65,000/-	1,72,940/-	1,65,000/-	16,500/-	1,48,500/-
26	Baby of Matta Roja, D/O Prabhakararao, 1/972, Sharadanagar, Krishna District.	5069/CREV/L/2019 Dt :09-04-2019 2,50,000/-	3,29,783/-	2,50,000/-	25,000/-	2,25,000/-
27	Sri Shek Darga SAHEB, s/o Pakir Saheb, 7-93, BC Colony, Krishna District.	5153/CREV/L/2019 Dt :09-04-2019 2,46,000/-	3,86,018/-	2,46,000/-	24,600/-	2,21,400/-
28	Baby of S Suvarna, D/O Kondalu, 3/30A, Kowtavaram, Krishna District.	1352/CREV/L/2019 Dt :20-03-2019 1,30,000/-	2,75,495/-	1,30,000/-	13,000/-	1,17,000/-
	Total Amount	**40,43,220/-**	**61,74,974/-**	**40,43,220/-**	**4,04,322/-**	**36,38,898/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.4,04,322/- (Rupees Four Lakh Four Thousand Three Hundred and Twenty Two Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.36,38,898/- (Rupees Thirty Six Lakh Thirty Eight Thousand Eight Hundred and Ninety Eight Only) through NEFT system to M/s.Andhra Hospitals (Vijayawada) Pvt. Ltd, bearing A/C No.50200005633127 in HDFC Bank, Eluru Road Branch, Vijayawada, IFSC CODE:HDFC0001456, PAN NO: AALCA1140P.

3. The Director, M/s. Andhra Hospital, Prakasam Road, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Andhra Hospital, Prakasam Road, Vijayawada .
Copy to:
The Collector & District Magistrate, Guntur, East Godavari, West Godavari, Krishna, Prakasam, and YSR Districts.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER